

## Purchase Order

<b>Vendor:</b> Dallmann Systems Inc 1247 Bridgeport Dr Jeffersonville IN 47130	<b>Ship To:</b> University of Kentucky 411 S Limestone St Frank D. Peterson Service Bldg Lexington KY 40506-0005 Phone: (859) 257-5911	<b>Bill To:</b> University of Kentucky Accounts Payable PO Box 77-00056 Lexington, KY 40506-0005 Billing Inquiries: 859-257-6247	<b>Information:</b> Purchasing Contact: Michael Mudd Email: mmudd2@email.uky.edu Phone: 859-257-5409 Fax: 859-257-1951 Payment Terms: Net 30 Shipping Terms: FOB Destination PPY and Allowed
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Please confirm receipt, pricing, and units of measure on purchase order, fax confirmation to 859-257-1951.

Line	Vendor Catalog	QTY	Description	Delivery Date	UK Item Number	Unit Price	Extended Price
001		3,624,511 LO	<p>Campus Security System Perform work as per plans and specs of UK-1217-13 and the instructions of Rich Riedl, project manager, ph. (859) 257-5911, ext. 233 or cell (859) 333-3995, riedl@email.uky.edu</p> <p>Project #2342.0 Campus Security System</p> <p>PLEASE SEND INVOICES TO: University of Kentucky Capital Project Management Div. Attn: Denise Cooper 222 Peterson service Bldg. Lexington, KY 40506-0005</p> <p>Scope of work: The Scope of Work consists of the Request for Proposal, UK-1217-13, dated October 17, 2012; the Contractor's Form of Proposal dated December 12, 2012, and Proposal Number: 5438-1-0 dated January 17, 2013, including Addendums 1,2,3,4, and 5 etc, the General Conditions, the Special Conditions, the Contractor's Bonds and Insurance and Affidavit, the Specifications, the Drawings including Supplemental Drawings and Change Orders issued after execution of the Contract for the Work described in Article No. 1 of this Agreement, all of which are</p>	12/31/13		1.00	3,624,511.00

**Page Total: 3,624,511.00**

The University's General Terms and Conditions, viewable at [www.uky.edu/Purchasing/terms.htm](http://www.uky.edu/Purchasing/terms.htm), will govern this purchase.  
Tax exempt from Federal Excise and State Tax: A00276 FEIN: 61-6001218  
Purchase Order Number must appear on all invoices and correspondence.  
Overshipments and Duplicates will be the responsibility of the vendor unless specifically stated.  
For construction services, the University's General Conditions for Construction shall apply, viewable at [www.uky.edu/Purchasing/ccphome.htm](http://www.uky.edu/Purchasing/ccphome.htm).

**Purchasing Division**  
322 Peterson Service Building  
Lexington, KY 40506-0005

Page 1 of 2

  
Signature

An Equal Opportunity University

# Purchase Order

Vendor: Dallmann Systems Inc

PO Date: 02/12/2013

PO Number: 7500014489

Line	Vendor Catalog	QTY	Description	Delivery Date	UK Item Number	Unit Price	Extended Price
			<p>incorporated in and made a part thereof of reference, and which shall be binding upon the Contractor and Owner.</p> <p>Schedule:</p> <p>#Phase I: Proof of concept of ID Card completion date of March 15, 2013.</p> <p>#Phase II: 1000 Cards for Honor Student completion by April 1, 2013.</p> <p>#Phase III: 39000 Cards completion by May 1, 2013 and Proof of concept of VMS/SMS integrated system completed by May 1, 2013.</p> <p>#Phase IV: Demonstration of VDL (Building 3186) completion by June 1, 2013.</p> <p>#Phase V: Substantial Completion of buildings highlighted in the yellow of the Financial Offer by August 1, 2013.</p> <p>#Phase VI: All other Items will have a start date of February 1, 2013 with a completion date of December 31, 2013</p>				
Page Total:			0.00	Grand Total:			3,624,511.00